

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KOREY RUSSELL
SHEENA HUNTER
Debtor(s)

Case No. 16-34837

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2016.
- 2) The plan was confirmed on 02/09/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/19/2018.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,268.53
Less amount refunded to debtor	\$1,300.89

NET RECEIPTS:

\$5,967.64

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,357.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$280.11
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,637.11

Attorney fees paid and disclosed by debtor:	\$643.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FAMILY INSURANCE	Unsecured	0.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	329.40	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	8,116.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Secured	8,900.00	16,889.97	NA	0.00	0.00
CCI	Unsecured	844.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	2,147.20	2,147.20	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	NA	NA	0.00	0.00
CNAC GLENDALE HEIGHTS	Unsecured	2,008.00	NA	NA	0.00	0.00
CNAC GLENDALE HEIGHTS	Secured	3,125.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	463.01	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	151.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	298.00	NA	NA	0.00	0.00
ECMC	Unsecured	0.00	NA	NA	0.00	0.00
ECMC	Unsecured	0.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	15,336.00	15,336.01	15,336.01	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	NA	509.00	509.00	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	8,000.00	7,118.50	7,118.50	0.00	0.00
IL DEPT OF REVENUE	Priority	173.00	176.36	176.36	53.95	0.00
IL DEPT OF REVENUE	Unsecured	NA	47.30	47.30	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	202.00	202.00	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	250.00	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,687.00	6,464.11	6,464.11	2,276.58	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	938.28	938.28	0.00	0.00
MARK D HOWARD LAW OFFICES	Unsecured	4,081.26	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	56.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	500.00	NA	NA	0.00	0.00
ORDOWER & ORDOWER PC	Unsecured	1,128.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	2,459.63	2,459.63	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
POWERS & MOON	Unsecured	2,063.00	NA	NA	0.00	0.00
RENT RECOVERY SOL	Unsecured	1,817.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	600.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	600.00	1,133.50	1,133.50	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	297.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED GLELSI	Unsecured	8,014.00	NA	NA	0.00	0.00
US DEPT OF ED GLELSI	Unsecured	6,843.00	NA	NA	0.00	0.00
US DEPT OF ED GLELSI	Unsecured	5,894.00	NA	NA	0.00	0.00
US DEPT OF ED GLELSI	Unsecured	3,750.00	NA	NA	0.00	0.00
US DEPT OF ED GLELSI	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	25,021.67	25,021.67	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF ELK GROVE	Unsecured	973.83	NA	NA	0.00	0.00
VILLAGE OF MAYWOOD PARKING	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,640.47	\$2,330.53	\$0.00
TOTAL PRIORITY:	\$6,640.47	\$2,330.53	\$0.00
GENERAL UNSECURED PAYMENTS:	\$54,913.09	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,637.11</u>
Disbursements to Creditors	<u>\$2,330.53</u>

TOTAL DISBURSEMENTS : **\$5,967.64**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.